For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-543917

Invoice Num:

INVOICE

Page 1 of 12

Account Exec: Brian Butz-1 Office: KDKA-TV Contract Num: 1201-56981

Contract Dates: 10/12/2012-10/18/2012

Customer Order:

Linked Order:

CPE: / 320

Product Desc: RAJA WEEK 10/12

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAIDI	Net 30 days

•	ght escription			Buy Line Dates		NA T	WTFSS		Dur	Total	Rate	
	IS MORNING	2 C Z A M		10/12/2012-10/12			.F		30	Spots 1	600.00	
30 MIN SE		5 6-7 AIVI		10/12/2012-10/12	2/2012		.г		30	Į.	600.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/08/2012	-10/14/2012		F		1		600.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	Credit	<u>Remarks</u>	
10/12/2012	Fr	06:27:44 AM		RAJA12TV05H		30	600.00					
2 TH	IIS MORNING	6-7AM		10/15/2012-10/1	8/2012	МТ	W T		30	4	600.00	
30 MIN SE	P								1557	Name of the last		
								100				
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/15/2012	-10/21/2012		M T W T		4	1000	600.00	•				
Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	100	<u>Debit</u>	Credit	Remarks	
10/15/2012	Мо	06:13:03 AM		RAJA12TV06	10	30	600.00					
10/16/2012	Tu	06:28:14 AM		RAJA12TV05H		30	600.00					
10/17/2012	We	06:41:40 AM		RAJA12TV05H		30	600.00					
10/18/2012	Th	06:08:05 AM		RAJA12TV07H		30	600.00					
3 07	:00:00-08:00:	00		10/12/2012-10/1	2/2012	10000	.F		30	1	290.00	
30 MIN SE	Р			A . W	N //							
					_							
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/08/2012	-10/14/2012		ii leFii	7	1		290.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	<u>Remarks</u>	
10/12/2012	Fr	07:40:13 AM		RAJA12TV06		30	290.00					
4 07	:00:00-08:00:	00		10/15/2012-10/1	8/2012	МТ	W T		30	4	340.00	
30 MIN SE	Р											

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FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

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201 N Union St Ste 200

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



10/12/2012-10/18/2012

KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56981

Contract Dates: Customer Order:

Linked Order:

CPE: / 320

Product Desc: RAJA WEEK 10/12 Invoice Num: 1201-543917 Page 2 of 12 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ine	Descript	ion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
<u>\</u>	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
1	10/15/2012-10/21	/2012		M T W T		4		340.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/15/2012	Мо	07:28:45 AM		RAJA12TV05H		30	340.00				
1	10/16/2012	Tu	07:38:44 AM		RAJA12TV05H		30	340.00				
1	10/17/2012	We	07:55:19 AM		RAJA12TV07H		30	340.00				
1	10/18/2012	Th	07:55:17 AM		RAJA12TV05H		30	340.00		The same of the sa		
5	CBS SUI	N MORI	١		10/14/2012-10/14	/2012		. S	30	1	500.00	
	30 MIN SEP								VI			
-	Neek Of			MTWTFS:	<u>S</u>	Spots Per Week	1000	Rate				
1	10/08/2012-10/14	/2012		S		1		500.00	The same of			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/14/2012	Su	08:58:55 AM		RAJA12TV06		30	500.00				
6	PITTSBL	JRGH L	IVE		10/12/2012-10/12	/2012	F		30	1	150.00	
3	30 MIN SEP											
7	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	10/08/2012-10/14	/2012		F		1		150.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
1	10/12/2012	Fr	09:22:25 AM		RAJA12TV05H		30	150.00				
7	PITTSBL	JRGH L	IVE		10/15/2012-10/18	/2012	MTW	т	30	4	150.00	
3	30 MIN SEP											

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With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56981

Contract Dates: 10/12/2012-10/18/2012

Customer Order:

Linked Order:

CPE: / / 320

Product Desc: RAJA WEEK 10/12

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543917
 Page 3 of 12

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

	Flight									Total	
	Descript	on			Buy Line Dates		М.	TWTFSS	Dur	Spots	Rate
W	/eek Of			MTWTFSS	3	Spots Per Week	(Rate			
	0/15/2012-10/21	2012		M T W T	_	4		150.00			
٨	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/15/2012	<u>Day</u> Mo		W/G I OI	RAJA12TV05H		<u></u>	150.00	Debit	Credit	<u>iveillaiks</u>
	0/16/2012	Tu	09:23:36 AM		RAJA12TV05IT		30	150.00			
	0/17/2012		09:25:41 AM		RAJA12TV05H		30	150.00		-	
	0/17/2012		09:27:24 AM		RAJA12TV07H		30	150.00		1	
	PRICE IS	RIGH	Γ		10/12/2012-10/12	2/2012		.F	30	2	450.00
30	0 MIN SEP										
						0 . 5		400			
	/eek Of			MTWTFSS	<u>5</u>	Spots Per Week		Rate			
1(0/08/2012-10/14	2012		F		2	2	450.00	- I		
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	0/12/2012	Fr	10:59:25 AM		RAJA12TV05H		30	450.00			
10	0/12/2012	Fr	11:28:26 AM		RAJA12TV05H		30	450.00			
	NOON N	EWS			10/12/2012-10/12	2/2012		LE L	30	1	550.00
30	0 MIN SEP				7 7		10000				
				1	7 M						
W	/eek Of			MTWTFSS	3	Spots Per Week	<u> </u>	Rate			
10	0/08/2012-10/14	2012		F		1	I	550.00			
	. 5.		A: T:	M/O F			-	Б.,	D 1.7	0 "	B I
	ir Date		Air Time	M/G For	Material State of the state of		_Dur	Rate	Debit	Credit	Remarks
10	0/12/2012	Fr	12:14:25 PM		RAJA12TV06		30	550.00			
	NOON N	EWS			10/15/2012-10/18	3/2012	M	T W T	30	4	585.00
30	0 MIN SEP										

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In Account STEVENS REED CURCIO & POTHOLM(38415)

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ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-543917

Invoice Num:

INVOICE

Page 4 of 12

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num:

1201-56981 10/12/2012-10/18/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 320

Product Desc: RAJA WEEK 10/12

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/15/2012-10/2	1/2012		MTWT		4	•	585.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	12:27:25 PM		RAJA12TV05H		30	585.00			
	10/16/2012	Tu	12:14:20 PM		RAJA12TV05H		30	585.00			
	10/17/2012	We	12:14:42 PM		RAJA12TV05H		30	585.00			
	10/18/2012	Th	12:29:30 PM		RAJA12TV08H		30	585.00		The same of	
11	4-430PM	M NEWS	}		10/12/2012-10/12	2/2012		F	30	1	500.00
	30 MIN SEP										Contract to
	Week Of			MTWTFS	6	Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		<u>мт w т ғ з</u> F	<u>s</u>	<u>Spois Fei Week</u>	100	500.00		100	
	10/08/2012-10/1	4/2012		г		ı		500.00	- P		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/12/2012	Fr	04:10:08 PM		RAJA12TV05H		30	500.00			
12		M NEWS	}		10/15/2012-10/15	5/2012	М		30	1	540.00
	30 MIN SEP										
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	10/15/2012-10/2	1/2012		M		1	•	540.00			
							_				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	04:09:18 PM		RAJA12TV06		30	540.00			
		и NEWS	}		10/12/2012-10/12	2/2012		F	30	1	500.00
13	430-5PN										

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

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Alexandria, VA 22314-2651

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CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56981

Contract Dates: 10/12/2012-10/18/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / / 320

Product Desc: RAJA WEEK 10/12

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543917
 Page 5 of 12

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

uy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	С	ur	Spots	Rate
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		F	_	1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/12/2012		04:42:55 PM		RAJA12TV05H		30	500.00				
14	430-5PI	M NEWS			10/15/2012-10/18	3/2012	MT	W T		30	4	540.00
	30 MIN SEP											
					_						W.	A.
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of			
	10/15/2012-10/2	1/2012		MTWT		4		540.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M -	Credit	Remarks
	10/15/2012	Мо	04:53:06 PM		RAJA12TV05H		30	540.00			100	
	10/16/2012	Tu	04:53:31 PM		RAJA12TV07H		30	540.00		Bir		
	10/17/2012	We	04:38:34 PM		RAJA12TV07H	10	30	540.00				
	10/18/2012	Th	04:54:35 PM		RAJA12TV08H		30	540.00				
15	5-530PI	M NEWS			10/12/2012-10/12	2/2012		F		30	1	800.00
	30 MIN SEP				W 1							
	Week Of			MTWTFS	. \	_Spots Per Week	100	Rate				
	10/08/2012-10/1	4/2012		F		<u> </u>		800.00				
			A :				_		5 .17		0 "	
	Air Date		Air Time	M/G For	Material DALLACT (OSLI		_ <u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/12/2012	Fr	05:14:23 PM		RAJA12TV05H		30	800.00				
16	5-530PI	M NEWS			10/15/2012-10/18	3/2012	МТ	W T		30	5	860.00
	30 MIN SEP											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

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Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-543917

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 12

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56981 10/12/2012-10/18/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 320

In Account STEVENS REED CURCIO & POTHOLM(38415)

Product Desc:

RAJA WEEK 10/12

Broadcast airtimes represented are reported to the nearest second.

10/21/2012 Weekly 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy	Flight									Total	
ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate			
	 15/2012-10/21	/2012		M T W T	_	4		860.00			
۸٠ ،	5 .	_	A: T:	M/O F	Mark to I			Б.,	D 1.3	0 "	5
	Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	15/2012	Мо	05 00 00 DM	40/45/0040	DA IAAOTI (OSIII		30	000.00	000.00	860.00	Preempted
	15/2012	Mo –	05:38:02 PM	10/15/2012	RAJA12TV05H		30	860.00	860.00	10	Makegood in 530-6PM NEWS
	16/2012	Tu	05:26:43 PM		RAJA12TV05H		30	860.00			
	17/2012	We	05:22:13 PM		RAJA12TV05H		30	860.00		The same of	
10/1	18/2012	Th	05:23:06 PM		RAJA12TV08H		30	860.00			A.
17	530-6PM	I NEWS			10/12/2012-10/12	2/2012		.F	30	1	800.00
30 1	MIN SEP										
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	15	Rate			
10/0	08/2012-10/14	/2012		F		100		800.00			
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	12/2012	Fr	05:38:31 PM		RAJA12TV06		30	800.00			
18	530-6PM	I NEWS			10/15/2012-10/18	3/2012	МТ	W T	30	4	860.00
30 1	MIN SEP		9	-	A 1		1000				
۱۸/۵۰	ek Of			MTWTFSS		Spots Per Week		Data			
	<u>ek Oi</u> 15/2012-10/21	/2012		MTWT-33		Spots Fer Week 4		Rate 860.00			
10/	13/2012-10/21	/2012		IVI I VV I		4		000.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/1	15/2012	Мо	05:54:24 PM		RAJA12TV05H		30	860.00			
10/1	16/2012	Tu	05:54:51 PM		RAJA12TV05H		30	860.00			
10/1	17/2012	We	05:55:21 PM		RAJA12TV05H		30	860.00			
10/1	18/2012	Th	05:53:29 PM		RAJA12TV07H		30	860.00			
19	M-F 6PM	1 NEWS			10/12/2012-10/12	2/2012		.F	30	1	900.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

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ATTN:Accounts Payable

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CBS TELEVISION



KDKA-TV

1201-543917

Invoice Num:

INVOICE

Page 7 of 12

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num:

1201-56981 10/12/2012-10/18/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ / 320

Product Desc: RAJA WEEK 10/12

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
ine	Description	n			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/08/2012-10/14/2	2012		F		1		900.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
			06:10:48 PM		RAJA12TV05H		30	900.00				
20	M-F 6PM N	JEW6			10/15/2012-10/18	2/2042		W T		30	4	990.00
	MIN SEP	NEWS	1		10/15/2012-10/18	3/2012	IVI I	VV I		30	4	990.00
	30 WIIN SEF									-		
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				A.
	10/15/2012-10/21/2	2012		M T W T		4		990.00	100			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit		Credit	Remarks
			06:22:58 PM	IVI/OTOL	RAJA12TV06		30	990.00	<u> </u>	- 1	Orcuit	<u>rtemarks</u>
		Tu	06:23:07 PM		RAJA12TV05H		30	990.00		107		
			06:24:06 PM		RAJA12TV05H	10	30	990.00				
	10/18/2012	Th	06:08:56 PM		RAJA12TV08H		30	990.00				
21	60 MINUTE	ES.			10/14/2012-10/14	1/2012	V	S		30	1	4,950.00
	30 MIN SEP				m M						· · · · · · · · · · · · · · · · · · ·	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
							S. C.					
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/08/2012-10/14/2	2012		S		1		4,950.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/14/2012	Su	07:39:22 PM		RAJA12TV05H		30	4,950.00				
	THE GOOI	D WIF	E		10/14/2012-10/14	1/2012		S		30	1	2,250.00
23	30 MIN SEP				,							

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-543917

Invoice Num:

INVOICE

Page 8 of 12

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56981

10/12/2012-10/18/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 320

Product Desc: RAJA WEEK 10/12 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

ıy	Flight									Total		
ine	Descript	ion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
	10/08/2012-10/14	/2012		S		1		2,250.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/14/2012	Su	09:41:35 PM		RAJA12TV05H		30	2,250.00				
24	11PM NE	WS			10/12/2012-10/12	2/2012		F	30	1	1,700.00	
	30 MIN SEP									1000		
	Week Of			MTWTFS	3	Spots Per Week		Rate			A.	
	10/08/2012-10/14	/2012		F	2	<u> </u>	=	1,700.00				
						·	_					
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/12/2012	Fr	11:28:10 PM		RAJA12TV05H		30	1,700.00				
25	11PM NE	WS			10/15/2012-10/18	8/2012	MT	W T	30	4	1,890.00	
	30 MIN SEP											
	Week Of			MTWTFSS	. 10	Spots Per Week		Rate				
	10/15/2012-10/21	/2012		MTWT	* a \	4		1,890.00				
					- N N		No. of Concession, Name of Street, or other party of the Concession, Name of t					
	Air Date		Air Time	M/G For	Material DALLA COTT (251)		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012		11:12:40 PM	W 1	RAJA12TV05H	<i>y</i> ~	30	1,890.00				
	10/16/2012	Tu	11:12:39 PM		RAJA12TV07H		30	1,890.00				
	10/17/2012		11:11:59 PM		RAJA12TV05H		30	1,890.00				
	10/18/2012	Th	11:32:19 PM		RAJA12TV08H		30	1,890.00				
	11PM NE	WS			10/13/2012-10/13	3/2012		. S .	30	1	1,500.00	
26	TIFIVIINL											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

Pittsburgh, PA 15220-1203

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-543917

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 9 of 12

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56981

Contract Dates: 10/12/2012-10/18/2012

Contract Num: **Customer Order:**

Linked Order:

CPE: / 320

In Account STEVENS REED CURCIO & POTHOLM(38415) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: RAJA WEEK 10/12

Broadcast airtimes represented are reported to the nearest second.

10/21/2012		
Weekly	PAY BY	11/20/2012
10/01/2012-10/21/2012	PAIDI	Net 30 days

Flight									Total	
Descript	ion			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate
Week Of			MTWTFSS	1	Snots Per Week		Rate			
·	/2012		<u> </u>	_	1	_				
	-		M/G For					Debit	Credit	<u>Remarks</u>
10/13/2012	Sa	11:33:46 PM		RAJA121V05H		30	1,500.00			
11PM NE	WS			10/14/2012-10/14	/2012		. S	30	1	1,500.00
30 MIN SEP									The state of the s	
							_			
	(0040			<u>i</u>		_				
10/08/2012-10/14	/2012		S		1		1,500.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/14/2012	Su	11:08:28 PM		RAJA12TV05H		30	1,500.00			
PRICE IS	RIGHT	-		10/17/2012-10/17	7/2012	W.		30	1	495.00
30 MIN SEP										
Week Of			<u> </u>		Spots Per Week	N	Rate			
10/15/2012-10/21	/2012		W		1		495.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/17/2012				RAJA12TV05H	1 1/2	30	495.00			
EI EMEN	ITARV			10/18/2012-10/18	1/2012	т		30	1	3,780.00
LLLIVILIA	IIAKI			10/10/2012-10/10	9/2012		• • •		'	3,700.00
Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate			
10/15/2012-10/21	/2012		T		1		3,780.00			
Air Date	Day	Air Time	M/G For	Material		Dur	Pate	Dehit	Credit	<u>Remarks</u>
			IVI/G I UI					Denit	Cicuit	<u>Ivernarks</u>
. 0, . 0, 20 12	•••	. 0.00.00 1 101				00	5,7 55.55			
										,
	Descript Week Of 10/08/2012-10/14 Air Date 10/13/2012 11PM NE 30 MIN SEP Week Of 10/08/2012-10/14 Air Date 10/14/2012 PRICE IS 30 MIN SEP Week Of 10/15/2012-10/21 Air Date 10/17/2012 ELEMEN Week Of	Description	Description	Description Week Of 10/08/2012-10/14/2012 M T W T F S S S . Air Date 10/13/2012 Day Sa 11:33:46 PM M/G For M/G For M/G For 11PM NEWS 30 MIN SEP M T W T F S S M/G For M/G For M/G For M T W T F S S M/G For M/G For Air Date 10/14/2012 Day M/G For M/G For M T W T F S S M/G For M/G For Week Of 10/15/2012-10/21/2012 M T W T F S S M/G For M/G For Air Date 10/17/2012 Day M/G For M T W T F S S M/G For Week Of 10/15/2012-10/21/2012 M T W T F S S M/G For Air Date 10/15/2012-10/21/2012 M T W T F S S M/G For	Buy Line Dates Week Of 10/08/2012-10/14/2012 M T W T F S S S. Air Date Day Air Time M/G For Material RAJA12TV05H 11PM NEWS 10/14/2012-10/14 30 MIN SEP M T W T F S S 10/08/2012-10/14/2012 S Air Date Day Air Time M/G For Material RAJA12TV05H PRICE IS RIGHT 10/17/2012-10/17 30 MIN SEP MT W T F S S 10/15/2012-10/21/2012 W Air Date Day Air Time M/G For Material RAJA12TV05H ELEMENTARY 10/18/2012-10/18 Week Of 10/15/2012-10/21/2012 M T W T F S S T Air Date Day Air Time M/G For Material RAJA12TV05H Week Of 10/15/2012-10/21/2012 M T W T F S S T T Air Date Day Air Time M/G For Material	Buy Line Dates Week Of 10/08/2012-10/14/2012 M T W T F S S Spots Per Week 10/08/2012-10/14/2012 Spots Per Week 10/08/2012-10/14/2012 Air Date 10/13/2012 Day Air Time 20/08/2012-10/14/2012 M/G For Material 20/14/2012 30 MIN SEP MT W T F S S Spots Per Week 20/10/08/2012-10/14/2012 Spots Per Week 20/10/08/2012-10/14/2012 Air Date 20/08/2012-10/14/2012 Day Air Time 20/11/2012 M/G For Material 20/17/2012 10/14/2012 RAJA12TV05H 10/17/2012-10/17/2012 30 MIN SEP MT W T F S S Spots Per Week 20/10/15/2012-10/21/2012 Spots Per Week 20/10/17/2012 Week Of 10/15/2012-10/21/2012 MT W T F S S Spots Per Week 20/10/18/2012 Spots Per Week 20/10/18/2012-10/18/2012 Week Of 10/15/2012-10/21/2012 MT W T F S S Spots Per Week 20/10/18/2012 Spots Per Week 20/10/18/2012 Week Of 10/15/2012-10/21/2012 MT W T F S S Spots Per Week 20/10/18/2012 Spots Per Week 20/10/18/2012 Week Of 10/15/2012-10/21/2012 MT W T F S S Spots Per Week 20/10/18/2012 Spots Per Week 20/10/18/2012 Week Of 10/15/2012-10/21/2012 MT W T F S S Spots Per Week 20/10/18/2012 Spots Per Week 20/10/18/2012	Note	Description Buy Line Dates M T W T F S S Week Of 10/08/2012-10/14/2012 M T W T F S S Spots Per Week Rate 1,500.00 Air Date 20/14/2012 Day Air Time 20/14/2012 M/G For 20/14/2014 Material 20/14/2012 Dur 20/14/2012 11PM NEWS 10/14/2012-10/14/2012 30 1,500.00 1,500.00 30 MIN SEP M T W T F S 20/14/2012 Spots Per Week 20/14/2012 Rate 20/14/2012 Week Of 10/08/2012-10/14/2012 M T W T F S 20/14/2014 Spots Per Week 20/14/2012 Rate 20/14/2012 Air Date 20/14/2012 Day 20/14/2012 Air Time 20/14/2012 M/G For 20/14/2012 Material 20/14/2012 Dur 20/14/2012 Week Of 20/14/2012 M T W T F S 20/14/2012 Spots Per Week 20/14/2012 Rate 20/14/2012 Air Time 20/14/20	Name	No

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CHICAGO, IL 60673-1251

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Brian Butz-1
Office: KDKA-TV

Customer Order:

Linked Order:

CPE: / / 320

Product Desc: RAJA WEEK 10/12

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543917
 Page 10 of 12

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

Buy	Flight										Total	
_ine	e Descri	ption			Buy Line Dates		М.	T W T F S S		Dur	Spots	Rate
30	08:00:0	0-09:00:	00		10/17/2012-10/18	/2012		<i>N</i> T		30	4	290.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		W T		4		290.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/17/2012	We	08:21:43 AM		RAJA12TV05H		30	290.00				
	10/17/2012	We	08:46:28 AM		RAJA12TV05H		30	290.00				
	10/18/2012	Th	08:24:15 AM		RAJA12TV05H		30	290.00		- 5	100	
	10/18/2012	Th	08:56:18 AM		RAJA12TV05H		30	290.00				A.
31	PITTSE	BURGH L	IVE		10/17/2012-10/18	3/2012		W T		30	2	150.00
										10		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		W T		2	1	150.00		M		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	<u>Remarks</u>
	10/17/2012	We	09:51:01 AM		RAJA12TV07H		30	150.00				
	10/18/2012	Th	09:53:01 AM		RAJA12TV05H		30	150.00				
32	DR. PH	łIL			10/17/2012-10/18	/2012		W T		30	2	315.00
	W 1 01			MEWEE		0 1 5 111 1	1000	D .				
	Week Of	24/2242		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		WT		2		315.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	10/17/2012	We	03:49:24 PM		RAJA12TV05H		30	315.00				
	10/18/2012	Th	03:38:36 PM		RAJA12TV07H		30	315.00				
			VS		10/17/2012-10/18	1/2012		<i>N</i> T		30	2	990.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num:

1201-56981 10/12/2012-10/18/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 320

Product Desc: RAJA WEEK 10/12

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543917
 Page 11 of 12

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly
 DAY DY
 11/20/2012

10/01/2012-10/21/2012

Buy	Flight									Total		
Line	e Description			Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	SS	Spots Per Wee	k	Rate				
	10/15/2012-10/2	21/2012		W T			2	990.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/17/2012	We	06:59:20 PM		RAJA12TV07H		30	990.00				
	10/18/2012	Th	06:57:55 PM		RAJA12TV08H		30	990.00				
34	11:35P-12:37A - LETTERMAN		10/17/2012-10/18/2012		3/2012	W T		30	4	575.00		
											a	
	Week Of			MTWTFSS		Spots Per Week		Rate	1000		B)	
	10/15/2012-10/2	21/2012		W T			4	575.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/17/2012	We	11:49:53 PM		RAJA12TV05H		30	575.00				
	10/17/2012	We	12:32:16 AM		RAJA12TV05H		30	575.00		Ser.		
	10/18/2012	Th	12:05:06 AM		RAJA12TV08H		30	575.00				
	10/18/2012	Th	12:35:21 AM		RAJA12TV07H		30	575.00				
	T	otal Spots	<u> </u>	Gross A	mt	Com	mission Amt	Net Amt	Debit	Credit	Reconciliation	
	me Totals 70			56,835.00		100	8,525.25	48,309.75	860.00	860.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © GW



Account Exec: Brian Butz-1 Office: KDKA-TV Contract Num: 1201-56981

10/12/2012-10/18/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 320

Product Desc: RAJA WEEK 10/12

Broadcast airtimes represented are reported to the nearest second.

KDKA-TV

INVOICE

Page 12 of 12

Invoice Num: 1201-543917 Invoice Date: 10/21/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012

11/20/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

56,835.00 **Gross Billing** Trade Value 0.00 Agency Commission 8,525.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 48,309.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.